

RAM Fee History Query

Revenue Accounting and Management

Name/Number: 09736232

Total Records Found: 17

Start Date: Any Date

End Date: Any Date

Accounting Date	Sequence Num.	Tran Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
12/19/2000	00000090	<u>12</u>	<u>999</u>	\$661.00	12/19/2000	OP
12/28/2000	00000007	<u>12</u>	<u>999</u>	-\$661.00	12/28/2000	OP
12/28/2000	00000009	<u>1</u>	<u>254</u>	\$65.00	12/19/2000	OP
12/28/2000	00000008	<u>1</u>	<u>971</u>	\$430.00	12/19/2000	OP
12/28/2000	00000010	<u>1</u>	<u>967</u>	\$126.00	12/19/2000	OP <i>ck</i>
12/28/2000	00000011	<u>1</u>	<u>581</u>	\$40.00	12/19/2000	OP
01/08/2001	00000061	<u>1</u>	<u>581</u>	\$40.00	12/14/2000	DA 180013
03/01/2001	00000079	<u>1</u>	<u>101</u>	\$710.00	12/14/2000	DA 180013
05/31/2001	00000001	<u>1</u>	<u>101</u>	-\$710.00	12/14/2000	DA 180013
05/31/2001	00000002	<u>1</u>	<u>581</u>	-\$40.00	12/14/2000	DA 180013
05/31/2001	00000003	<u>1</u>	<u>971</u>	-\$430.00	12/19/2000	OP
05/31/2001	00000004	<u>1</u>	<u>254</u>	-\$65.00	12/19/2000	OP
05/31/2001	00000005	<u>1</u>	<u>967</u>	-\$126.00	12/19/2000	OP
05/31/2001	00000006	<u>1</u>	<u>101</u>	\$89.00	12/14/2000	DA 180013
05/31/2001	00000007	<u>1</u>	<u>101</u>	\$621.00	12/14/2000	OP
08/14/2001	00000003	<u>1</u>	<u>101</u>	-\$89.00	12/14/2000	DA 180013
08/14/2001	00000004	<u>1</u>	<u>101</u>	-\$621.00	12/14/2000	OP